



FRESH Produce - SF

We build market on trust

765 Terminal Court, Stall 16 • South San Francisco, CA 94080
Phone (650) 877-4444 • Fax (650) 873-4445
Website: www.colfreshproduce.com

SOLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date :

Invoice # :

5/9/2013

050913LA

P.O.No.

Terms:

34461

Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
198		CHERRIES CA BAG D/S 8/2	19.00	3,762.00
88		APRICOT 10S 25LB	12.00	1,056.00

Total Due : \$ 4,818.00

DUPLICATE COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1961(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: PAPA PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS. NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1 1/2% PER MONTH (1 1/2% ANNUUM) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPUTED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR PAPA TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING ALL ATTORNEY'S FEES, TOGETHER WITH ANY COSTS AND EXPENSES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.



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SOLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date : 5/13/2013 Invoice # : 51313-CLF06

P.O.No. 34498 Terms: Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
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	1,260	CHERRY BAG	15.00	18,900.00
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Total Due : \$ 18,900.00

CUSTOMER COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 51(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: P.A.C.A. PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS, NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1% PER MONTH (12% ANNUUM) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPOUNDED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR P.A.C.A. TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING ALL ATTORNEY'S FEES, TOGETHER WITH ANY COSTS AND EXPENSES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.

57188

...DK EXPRESS...		BILLING/MAILING DK EXPRESS 2000 W CHARTER WAY STOCKTON, CA 95206
dkexpress@hotmail.com www.dkexpressinc.net	PHONE: (209) 954-9354 FAX: (209) 954-9335	

BILL OF LADING

TRUCKING:
DRIVER:

LUCKY ENTERPRISES
DILBAGH SINGH

SHIPPER (s):

CHINCHIOLO STEMILT
4799 N. JACKTONE RD.
STOCKTON, CA 95215
(209)-931-7010
05-13-13

cali fresh produce

RECEIVER:

PRO'S RANCH MARKET
1700 SOUTH DE SOTO PLACE
ONTARIO, CA 91761

05/14/13
14 PALLETS

1260

Onem's

california

15-02

I have received the above order(s) in good condition:

Date: _____

Driver Signature: _____

Date: _____

Receiver Signature: _____

Total: 8,900.⁰⁰



FRESH

We build market on trust

155 Terminal Court, Stall 16 - South San Francisco, CA 94080
Phone (650) 873-4444 • Fax (650) 873-4445
Website: www.colfreshproduce.com

OLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date : 5/20/2013 Invoice # : 052013CLF1

P.O.No. 33518 Terms: Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
	2.178	CHERRY BAG	14.00	30.492.00

Total Due: \$ 30.492.00

CUSTOMER COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 497(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: PAPA PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS, NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1% PER MONTH (12% ANNUAL) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPOUNDED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR PAPA TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING ALL ATTORNEY'S FEES, TOGETHER WITH ANY COSTS AND EXPENSES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.

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Case 2:13-bk-09026-BKM Doc 219-2 Filed 07/19/13 Entered 07/19/13 13:28:16
Desc Exhibit B -- Invoices Page 6 of 12



OLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date : 5/21/2013 Invoice # : 052113CLF1
P.O.No. 33519 Terms: Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
	793	cherries bag	14.00	11.102.00

Total Due : \$ 11.102.00

CUSTOMER COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: PAPA PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 14 HOURS. NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1 1/2% PER MONTH (18% ANNUAL) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPUTED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR PAPA TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS AND REVENUES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.

1700 S. De Soto Place • Ontario, CA 91761
W-H# (909) 930-6450 • FAX: (909) 930-6527

To Dept.:

保3

P/O Date:

 Arvin

Signature:

Issued By:

Received By:

FORM # 303



We build market on trust

155 Terminal Court, Stall 16 • South San Francisco, CA 94080
Phone (650) 873-4444 • Fax (650) 873-4445
Website: www.colfreshproduce.com

SOLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date : 5/21/2013 Invoice # : 052113CLF5

P.O.No. 33519 Terms: Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
	891	cherries	14.00	12,474.00
	693	cherries bags	14.00	9,702.00

Total Due : \$ 22,176.00

CUSTOMER COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 6(a) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 1930(a)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: PAPA PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 72 HOURS. NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1.5% PER MONTH (18% ANNUUM) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPOUNDED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR PAPA TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING ALL ATTORNEY'S FEES TOGETHER WITH ANY COSTS AND EXPENSES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.

1700 S. De Soto Place • Ontario, CA 91761
W-H# (909) 930-6450 • FAX: (909) 930-6527

To Dept.:

P/O Date: 5/22/13

2nd
500

- ☐ Bakersfield #1
☐ Bakersfield #2

Use single P/O for each store Original Corporate Accounting Department
Use different purchase order for Grocery, Produce, Meat, Etc.

Signature:

Issued By:

Received By:



We build market on trust
155 Terminal Court, Stall 16 • South San Francisco, CA 94080
Phone (650) 878-4444 • Fax (650) 878-4445
Website: www.calfreshproduce.com

OLD TO:

PRO'S RANCH MARKETS
1700 DE SOTO PLACE
ONTARIO, CA 91761

Date : 5/25/2013 Invoice # : 052515CA1

P.O.No. 33542 Terms: Net 15

LOT	QTY	DESCRIPTION	PRICE	TOTAL
	2,376	CHERRIES 8/2 BAGS	15.50	36,828.00

Total Due: \$ 36,828.00

DUPLICATE COPY

PACA: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a-1). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. PAYMENT TERMS: PAPA PROMPT. ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS, NO EXCEPTIONS. FINANCE CHARGES WILL ACCRUE ON ANY PAST DUE BALANCE AT THE RATE OF 1.5% PER MONTH (18% ANNUAL) FROM THE DATE EACH INVOICE BECOMES PAST DUE, OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW, AND WILL BE COMPOUNDED DAILY AND COMPOUNDED ANNUALLY. IN THE EVENT ANY ACTION OR PROCEEDING IS COMMENCED TO ENFORCE THE TERMS OF THIS TRANSACTION OR OUR PAPA TRUST RIGHTS, BUYER AGREES TO PAY ALL COSTS OF ENFORCEMENT, INCLUDING ATTORNEY'S FEES, IN ADDITION TO ANY OTHER COSTS AND EXPENSES, AS ADDITIONAL SUMS OWED IN CONNECTION WITH THIS TRANSACTION.

INVOICE 2246

DATE: 5/25/15
SHIPPER/PICKUP #

SHIPPER
ADDRESS: CALI Fresh

DESTINATION ADDRESS: PROUS Ranch
market

LOADING APP. TIME

TEL: 64

TEL: Ontario CA

TIME IN:

LOADING FOR: CALI Fresh

TIME OUT:

TRUCK NO.: 209

TRIP

ENCLOSING APP. TIME

BOL# 40151

EQUIP. SIZE:

TIME IN:

DRIVERS NAME: Moh

TIME OUT:

PLANT	DESCRIPTION	TIME OUT
	24 Palt Chanre	WEIGHT
	2376 CEs	400.00
	1/2 no 10 gold	40.00
	Los Angeles - 25 - T & Bros	1940.00

CEIVED IN GOOD CONDITION BY

RECEIVED IN GOOD CONDITION BY:

Wm. J. Loney

DATE:

[illegible]

Use single P/O for each store Original Corporate Accounting Department
Use different purchase order for Grocery, Produce, Meat, Etc.

Signature:

Issued By:

Received By:

[illegible]